

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.2,000/- to M/s Sri Sai Stationeries & General, S.R.Nagar, Hyderabad towards the Cost of Cup and Saucers one set supplied for use in the Principal Secretary's chambers, Housing Department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 231

Dated:08 -08-2012
Read the following:

1. Note from P.S to Principal Secretary., Housing Department, dated 28.07.12
2. Credit invoice from M/s Sri Sai Stationeries & General, S.R.Nagar, Hyderabad, Bill No.138, Dt. 31.07.2011 for Rs.2,000/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs. 2,000/- (Rupees Two Thousand Only) to M/s Sri Sai Stationeries & General, S.R.Nagar, Hyderabad towards the cost of Cup and Saucer (one) set for use in the Principal Secretary's chamber, Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sri Sai Stationeries & General, S.R.Nagar, Hyderabad through bank A/c.No. 32170200000191, Bank of Borada, Punjagutta, Hyderabad, IFSC CODE: BARBO Punjagutta, MICR CODE: 500012027.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s Sri Sai Stationeries, & General,
S.R.Nagar, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER